



### **Contract Reference Cover Sheet**

<i>Responsible Department:</i>	Purchasing Office for Austin Water Utility
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<i>Telephone:</i>	(512) 974-2021
<i>Project Name/Description:</i>	Annual Contract for Water Meter Lids and Boxes
<i>Contractor/Vendor/Party:</i>	MS Techline Pipe LLP
<i>Contract Period:</i>	9/1/06 thru 8/31/07
<i>Extension Options:</i>	Two 12-month
<i>Contract No.:</i>	C060250
<i>Requisition No.:</i>	220ARC00558
<i>Solicitation No.:</i>	SA06100067
<i>Ordinance/Resolution Number:</i>	Item No. 39
<i>Date Approved by Council:</i>	8/24/06